Wednesday, 3/21/2007 3:49:01 PM Kim Johnston **Process Sheet** : DOUBLER **Drawing Name** Customer : CU-DAR001 Dart Helicopters Services Job Number : 31427 **Estimate Number** : 10709 : D32101 : NIA Part Number P.O. Number S.O. No. : 1)A - D3210 REV A : 3/21/2007 **Drawing Number** This Issue : N/A Project Number Prsht Rev. : MACHINED PARTS **Drawing Revision** Type First Issue : 30898 Material Previous Run Due Date : 4/4/2007 10 Um: Each Written By Checked & Approved By : Est Rev 05-11-17 JLM New Issue Comment Est Rev:B Now On Waterjet 06-10-24 JLM **Additional Product** Job Number: Machine Or Operation: Description: Seq. #: 2024-T3 .080 sheet 1:0 M2024T3S080 Total: Comment: Qty.: 2.6177 sf(s)/Unit 26.1765 sf(s) Material: 2024-T3 (QQ-A-250/4) 0.080" thick M18481 (M2024T3S.080)Identify as D3210-1 Batch: M 102838 2.0 Comment: FLOW WATER JET 1-Cut as per Dwg D3210 07 04 04 Dwg Rev:_H Prog Rev:_ 2-Deburr if necessary INSPECT PARTS AS THEY COME OFF MACHINE 3.0 QC2 Comment: INSPECT PARTS AS THEY COME OFF MACHINE SECOND CHECK QC8 4.0 Comment: SECOND CHECK SMALL FAB SMALL & MEDIUM FAB RESOURCE 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 Deburr 6.1

A-04-11

Page 1

Form: rorocess

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES								
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr/	Approval QC Inspector			
070411	5.1	Add QCS to inspect work -> claboring perm. Change				Torai!	0704.11			

Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date: <u>07/04//</u>
			QA: N/C Closed:	Date:

NCR:			WORK ORDER NON-CONFORMANCE (NCR)							
DATE		Description of NC		Corrective Action Section B				T		
	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Verification Section C	Approval Chief Eng	Approval QC Inspector		
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NOTE: Date & initial all entries

Wednesday, 3/21/2007 3:49:02 PM Date: User: Kim Johnston **Process Sheet Drawing Name: DOUBLER** Customer: CU-DAR001 Dart Helicopters Services Job Number: 31427 Part Number: D32101 Job Number: Seq. #: Description: **Machine Or Operation:** HAND FINISHING1 HAND FINISHING RESOURCE #1 6.0 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 POWDER COATING 7.0 M102361 Comment: POWDER COATING Powder Coat Black Sandtex (Ref: 4.3.5.7) as per QSI 005 4.3 INSPECT POWDER COAT/CHEMICAL CONVERSION 8.0 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION PACKAGING RESOURCE Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 10.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE U A.ol.16 Job Completion

Dart Ae	rospace	Ltd							
W/O:			WO	RK ORDER CHANGE	ES			·	
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date (Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	-	PAR #:	Fault Categ	ory:	NCR: Yes	lo DQA:		_ Date: _	
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NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCR)				
<u>`</u>		Description of NC	(Corrective Action Section	on B	Verificat	lion	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section		Chief Eng	QC Inspector

NOTE: Date & initial all entries

DART AEROSPACE LTD Work Order: 31427

Description: Doubler Part Number: D3210-1

Inspection Dwg: D3210 Rev: A Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.141	+0.005	00.141	/		vern	
Ø0.128	+0.005 -0.000	Ø 0.128	/		vern	
3.857	+/-0.010	3.861	V		VerN	
17.750	+/-0.010	17.750			Morsoring -	Tape
20.15	+/-0.030	20.15	1		MEASURING	,
8.500	+/-0.010	8.500	1		Mensoring	
1.095	+/-0.010	1,097	7		Hight Gunc	
0.650	+/-0.010	0.658	1,		very "	
0.350	+/-0.010	0 355	1		vern	
3						

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Measured by:	m m	Audited by:	Prototype Approval:	N/A
Date:	07 04 04	Date: \$20409	Date:	N/A

Rev	Date	Change		Revised by	Approved
A-	03.12.15	New Issue	P/O D350-567-015/-025/-031	KJ/RF	1
В	04.06.15	Removed 14.6	07 dimension	KJ/JLM A	

